



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Graham PERMIT NO.: 38-03-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 9/10/08

Date of Last Audit: 7/13/07

FACILITY NAME AND ADDRESS:

Graham County Solid Waste Transfer Facility
 400 Snowbird Road
 Robbinsville, N. C. 28771

GPS COORDINATES: (Decimal Degrees) N:35.31488 W:083.81457

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Crisp, Director
 Graham County Sanitation Department
 Telephone 828-479-9369

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Troy Harrison- NCDENR, Solid Waste Section
 Donald Crisp, Graham County
 Harry Bollinger, Graham County
 Milburn Burchfield, Graham County

STATUS OF PERMIT:

Original Permit to Construct (PTC) and Draft Permit to Operate (PTO) issued: August 22, 2003
 PTO issued: November 5, 2004
 Operations Plan dated July 2003, approved by DWM/SWS 8/22/03
Permit subject to review on or before November 5, 2009
Month to submit a request for review: August 2009

PURPOSE OF AUDIT:

Comprehensive Audit of Solid Waste Transfer Facility

NOTICE OF VIOLATION(S) (citation and explanation):

None
 You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a Solid Waste transfer station, tire collection site, white goods collection site, metals collection site, and cardboard collection area.
2. The current Permit to Operate was issued on November 5, 2004. General Condition 3 of Permit No. 38-03-T states: "This permit is valid for five (5) years, as per 15A NCAC 13B .0201(e) and is subject to review on or before 05 November, 2009, according to the issuance date of this permit to operate." **Graham County must submit a request for renewal during the month of August 2009 and update pertinent facility plans including the facility operation and waste screening plans.**
3. The service area for this facility is Graham County.
4. Collected waste is transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga.
5. Operational records for the facility are maintained at the Graham County Sanitation Department offices located at 400 Snowbird Road, Robbinsville.
6. The facility received 601.734 tons of waste during the month of August 2008.
7. Hours of Operation: Monday – Friday: 7:00 a.m. to 5:00 p.m.
Saturday: 7:00 a.m. to 3:00 p.m.
Closed Sundays

8. A Review of training records include, but not limited to the following SWANA certifications for all facility areas of operation:

Name	Certification	Expiration Date
Donald Crisp	CTSOS	5/16/09
Donnie Orr	CTSOS	7/22/11
Harry Bollinger	CTSOS	7/22/11
Milburn Burchfield	CTSOS	2/9/10
Phillip Carringer	CTSOS	5/16/09

CTSOS – Certified Transfer Station
Operations Specialist

9. Waste screening records were reviewed. The forms indicate that screening is done once per week. Items commonly found were tires and white goods. The forms also indicate that these materials were separated from the MSW. **The weight of the waste load being screened needs to be included on the forms.**
10. Tire forms were reviewed. **Staff needs to make sure that all forms are completely filled out including merchant numbers.**
11. The tire collection area was observed. This is a semi-trailer and all tires were in the trailer.
12. The tipping floor was observed. No MSW was observed outside of the shed.
13. The white goods area is located in an open area on a concrete pad. Freon is removed by staff.

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

Page 3 of 3

14. Other materials recycled are cardboard. There is a bailer on site.

15. The facility does not accept used batteries.

16. There is a tank that receives used oil. The tanks is covered and placed on concrete. Currently, the used oil is picked up by Holston Oil of Waynesville, NC.

17. Leachate is pumped to the Robbinsville WWTP.

18. The facility is gated after hours.

Please contact me if you have any questions or concerns regarding this audit report.

Troy Harrison



Regional Representative

Phone: 828-296-4701

ivered on : <u>September 16, 2008</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
--	---------------	-------------------------------------	---------	--	---------------